

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-13747-PMM

RODNEY M GREEN
720 WISTERIA AVENUE
READING PA 19606

Petition Filed Date: 06/05/2018
341 Hearing Date: 08/07/2018
Confirmation Date: 02/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$275.00		02/08/2019	\$275.00		03/08/2019	\$275.00	
04/09/2019	\$275.00		05/07/2019	\$275.00		06/06/2019	\$275.00	
07/08/2019	\$275.00		08/07/2019	\$275.00		09/13/2019	\$275.00	Monthly Plan P
10/17/2019	\$275.00		11/15/2019	\$275.00		12/16/2019	\$280.00	
01/14/2020	\$280.00		02/18/2020	\$280.00		04/07/2020	\$280.00	
05/01/2020	\$280.00		06/25/2020	\$280.00				
Total Receipts for the Period: \$4,705.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,355.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$268.25	\$0.00	\$268.25
2	CCAP AUTO LEASE LTD »» 002	Secured Creditors	\$5.29	\$5.29	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$702.61	\$16.61	\$686.00
5	ROUNDPOINT MORTGAGE SERVICING CORP »» 05A	Secured Creditors	\$0.00	\$0.00	\$22,325.61
5	ROUNDPOINT MORTGAGE SERVICING CORP »» 05B	Secured Creditors	\$0.00	\$0.00	\$6,309.79
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$35,213.84	\$1,568.25	\$33,645.59
6	MENDELSON & MENDELSON PC »» 006	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$800.00	\$800.00	\$0.00

Chapter 13 Case No. 18-13747-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,355.00	Current Monthly Payment:	\$275.00
Paid to Claims:	\$5,790.15	Arrearages:	\$795.00
Paid to Trustee:	\$538.22	Total Plan Base:	\$16,500.00
Funds on Hand:	\$26.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.